

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

MARCH 30, 2007

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: G. JARAMILLO, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2007-063-GJ

BID OPENING DATE: 11/29/2006

TITLE: ROLL-OFFS

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **SOLID WASTE MANAGEMENT**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
3		ROLL-OFFS TRUCKS	ALBUQUERQU FREIGHTLINER	\$174,824.00	\$524,472.00	

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 4/17/07 . DATE OF RECOMMENDATION: 4.10.07

APPROVED:

JOHN J. VIGIL
PURCHASING MANAGER

(DATE)

APPROVED:

LEONARD GARCIA, DIRECTOR
SOLID WASTE

(DATE)



City of Albuquerque
AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-063-GJ
BID TITLE: ROLL-OFFS
G. JARAMILLO, SENIOR BUYER, PHONE NO.: (505)768-3320

Item		Bid Amount	Discounted Bid	Vendor Name/Comments
From Item No.: 1		To Item No.: 1		
		\$498,288.00	\$473,373.60	RUST TRUCK CENTERS
		\$524,472.00	\$524,472.00	ALBUQUERQUE FREIGHTLINER
Total Offers = 2				

* Denotes that at least one Item in the Group was 'No Bid'



City of Albuquerque

**AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT**

Response Number	Vendor Name	Preference Type	Delivery Notes
1	RUST TRUCK CENTERS	LOCAL BUSI	250 DAYS ARO
2	ALBUQUERQUE FREIGHTLINER		250 DAYS ARO AS OF 1/16/2007

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G. JARAMILLO, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP ITEM QTY
1 3

ROOL-OFFS PER TERMS AND

RESPONSE	1	2
NO BID?		
SKU	EA	EA
UNIT PRICE	\$166,096.0000	\$174,824.0000
EXT. PRICE	\$498,288.00	\$524,472.00